GOVERNMETNT OF ANDHRA PRADESH <u>ABSTRACT</u>

Planning Department - Stationery Items - Purchase of pre-ink stamps, date Stamp and poly rubber stamps for the officer use of Senior officers of Planning Department - Payment to M/s Apurva Enterprises, Hyderabad - Sanctioned - Orders - Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 1030

<u>Dated:28-11-2011</u>. Read the following:-

1.G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000. 2.From M/s. Apurva Enterprises, Hyderabad Bill No:2538,dt:22-09-2011.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.2,450/- (Rupees Two thousand four hundred and fifty only)from B.E. 2011-12 under Non-plan, for payment to M/s. Apurva Enterprises, towards supply of pre-ink stamps (4 no's), date Stamp(1 number) and poly rubber stamps (4 no's) for the office use of Senior Officers of Planning Department.

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
- The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of the M/s APURVA Enterprises, Account No. 456101010035020, Union Bank of India, Asifnagar branch, Hyderabad.
- 5 This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR JOINT SECRETARY TO GOVERNMENT

To
M/s Apurva Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
The Planning (XII) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER